AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase F			(If applicable)			
02	2001JUN13	SEE SCHEDULE						
6. Issued By	Code w52H09	7. Administered By (If otl	ner than Item 6)		Code S3603A			
TACOM-ROCK ISLAND		DCM CLEVELAND			<u></u>			
AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635		ADMIRAL KIDD BLDG						
ROCK ISLAND IL 61299-7630		555 EAST 88TH STREET BRATENAHL OH 44108-1068						
EMAIL: DOWELLM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	PT SC1012			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.			
		<u> </u>	J					
HUNTER MFG CO 30525 AURORA ROAD		9B. Dated (Sec	9B. Dated (See Item 11)					
SOLON OH 44139-2795								
		X	10A. Modifica	tion Of Contrac	t/Order No.			
			DAAE20-99-D	-0147/0003				
TYPE BUSINESS: Other Small Business		10B. Dated (S	ee Item 13)					
Code 92878 Facility Code			2000SEP12					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to th	e soncitation and	tnis amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If rec	quired)							
NO CHANGE TO OBLIGATION DATA								
		O MODIFICATIONS OF		DERS				
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In								
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	nanges set Forti	i ili itelii 14 Are Made ili			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			s (such as changes	in paying office	, appropriation data, etc.)			
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	tion/contract subj	ect matter wher	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains unc	hanged and in full force			
15A. Name And Title Of Signer (Type or print))	16A. Name And Ti	tle Of Contracting	Officer (Type o	or print)			
· - ·		MARIA E RODRIGU RODRIGUEZ@RIA.A	JEZ					
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
-	g				6			
(Signature of person authorized to sign)	_	By(Signatur	/SIGNED/	Officer)				
NSN 7540-01-152-8070	l	30-105-02	con contracting	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0147/0003

MOD/AMD 02

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Name of Offeror or Contractor: HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE SHIPPING ADDRESS CHANGE AS REFLECTED IN SECTION B OF THIS MODIFICATION AND REQUIRED IN GOVERNMENT LETTER DATED JUNE 5, 2001 (ATTACHMENT 01). THIS CHANGE APPLIES TO ALL 613 M18 GAS FILTERS DUE UNDER THIS DELIVERY ORDER.

THERE IS NO CHANGE TO THE DOLLAR AMOUNT OR IMPACT ON THE DELIVERY SCHEDULE AS A RESULT OF THIS CHANGE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0147/0003 MOD/AMD 02

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Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	613	BX	\$324.00000	\$ 198,612.00
	NSN: 4240-01-365-0982 NOUN: FILTER,GAS FSCM: 81361 PART NR: MIL-PRF-51193E SECURITY CLASS: Unclassified PRON: S60ZT388SB PRON AMD: 05 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ10245A434 W52H1C J 2 DEL REL CD QUANTITY DEL DATE				
	001 100 30-MAY-2001 002 200 30-JUN-2001				
	003 313 30-JUL-2001				
	TOD DOTNEY Deskinsking				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0147/0003				

CONTINUATION SHEET

PIIN/SIIN DAAE20-99-D-0147/0003 MOD/AMD 02

Name of Offeror or Contractor: HUNTER MFG CO

SECTION J - LIST OF ATTACHMENTS

List of Addenda

Title

Date of Pages Transmitted By

Attachment 001

GOVERNMENT LETTER

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07-JUN-2001

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